

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Lehman III, Lloyd W
Lehman, Donna M
Printed: 6/17/08

Case Number: 04 B 20519
Judge: Hollis, Pamela S
Filed: 5/26/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: June 13, 2008

Confirmed: September 13, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	34,500.00	
Secured:		7,100.28
Unsecured:		23,042.38
Priority:		43.12
Administrative:		2,319.00
Trustee Fee:		1,995.22
Other Funds:		0.00
Totals:	34,500.00	34,500.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Zalutsky & Pinski Ltd	Administrative	2,319.00	2,319.00
2. Wells Fargo Bank	Secured	0.00	0.00
3. Illinois Title Loans	Secured	3,615.20	3,615.20
4. Cook County Treasurer	Secured	1,701.83	1,701.83
5. Wells Fargo Bank	Secured	1,783.25	1,783.25
6. Illinois Dept of Revenue	Priority	43.12	43.12
7. ECast Settlement Corp	Unsecured	3,354.16	6,504.31
8. Illinois Title Loans	Unsecured	280.77	544.43
9. Capital One	Unsecured	136.38	0.00
10. Discover Financial Services	Unsecured	3,027.50	5,870.93
11. Emergency Physicians	Unsecured	66.00	127.99
12. AT&T Wireless	Unsecured	122.10	236.75
13. RMI/MCSI	Unsecured	103.56	200.81
14. Resurgent Capital Services	Unsecured	2,997.45	5,812.62
15. US Bank Corp	Unsecured	1,930.97	3,744.54
16. Carson Pirie Scott & Co	Unsecured		No Claim Filed
17. Citi Cards	Unsecured		No Claim Filed
18. Citizens Bank	Unsecured		No Claim Filed
19. Credit Protection Association	Unsecured		No Claim Filed
20. Lou Harris	Unsecured		No Claim Filed
21. MBNA America	Unsecured		No Claim Filed
22. Village of Ford Heights	Unsecured		No Claim Filed
23. Wal Mart Stores	Unsecured		No Claim Filed
24. MBGA/JC Penney	Unsecured		No Claim Filed
25. UNVL/CITI	Unsecured		No Claim Filed

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\$ 21,481.29

\$ 32,504.78

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	354.64
4%	36.68
3%	52.04
5.5%	217.18
5%	111.57
4.8%	154.48
5.4%	1,068.63
	----- \$ 1,995.22

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


